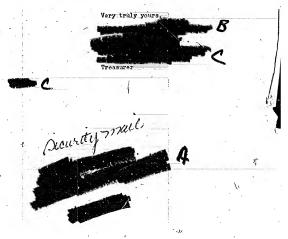
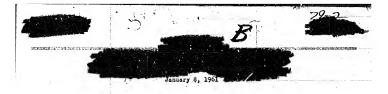




Please be informed that we have never received the Registered-Return Receipt #332415 relative to Invoice Mo. 8510.





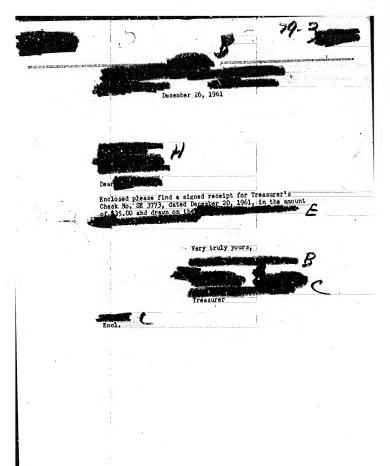


Enclosed please find a signed receipt for Treasurer's Check No. SS 3998, dated December 29, 1961, in the amount of \$70.00 and deamon, the



receipt

Receipt is hereby acknowledged for the following:



79.3

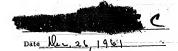
### RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. SE 3773, dated December 20, 1961,

drawn on the

, payable to the \$35.00, covering one December transaction.



December 15, 1961

Invoice No. 8610

Transaction - 2

\$-70.00\_

I have examined and approved the submitted expenditures.

Chief TSS/Chemical Division

79.5

20 December 1961

## MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1 TSD/Budget Officer

SUBJECT

1 MXULTRA, Subproject 79, Invoice No. 29 Allotment 1125-1390-3902 Allotment 2125-1390-3902

 Invoice No. 29 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B cashler's check in the amount of \$70,00 payable to the drawn on

The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

A DESCRIPTION /

TSD/Research Branch

Attachment: Invoice & Certifications

Distribution:
Orig & 2 - Addresses

1125-1811-5412

1133 /50.0

DREDISE AND THE REPORT OF THE

2 Jan. 1962

A

INVOICE

For Services

\$70.00

B

## CERTIFICATIONS

(1) As thereby sertified that this is invoice 29 applying to Sub-project No. 79 of MKULTRA, that performance is satisfactory, that services are being accomplished in averdance with mutual agreements, that a details a agenda of the payments and receipts is on the in TSD/RB, that this bill is just and correct and that payment that sofhas not yet been made.

Chief, ISD/Research Dranch

Date

20 December 1961

(2) It is hereby certified that this invoice applies to Subproject 79 is MRULTRA which was duly approved, and that the project is being carried out to accordance with the memorandum of 13 April 1953 from the ODIA, and the extension of this authority in subsequent agency adds.

Research Director

:110

THE RESERVE AND ADDRESS.

79-6

(When Filled In)

Cost Account 2/25- 1511: 3712

Object Class

Date	Remarks and References	_Obligations Incurred	Obligations Liquidated	Unliquidated Balance
444	Late 19 moulter with	-103.62		1625-17
20 .:	839		50.00	950.00
				·
			1	
	3		-	
	9			
	T .			
			· · · · ·	
	<u> </u>			
	1			
	:			
	- 1			
	i			

5000-1

Date: 12 December 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION :

: Finance Division

SUBJECT

: MKULTRA, Subproject 179

Under the authority granted in the memorandum dated 13 April 1951 from the DCI to the DD/A, and the extension of this authority in subsequent memorands, Subproject 199 has been approved, and \$1,000.00 of the over-all Project MKULTRA funds have been obligated to cover the

subproject's expenses and should be charged to cost center 2125-1330-3302

TSD/Rasearch Branch

APPROVED FOR OBLIGATION

OF FUNDS:

CHACTE VIEW

3/3 /3/8 - 3/12

Research Director

Date

Distribution:

Original & 2 - Addressue

1 - TSD/FASS 2 - TSD/RB

CRET



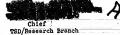
MEMORANDUM FOR: THE RECORD

SUBTRACT

: MKULTRA, Subproject No. 79

to act in the capacity of a "cut-out" for the purpose of funding organizations engaged in very sensitive order of research. This arrangement represents an extension of that which we had previously

- 2. TSD/RB and the second behave agreed that a fee of \$35.00 is a just and reasonable handling charge for each transaction. It was further agreed that the would be reimbursed for services rendered upon submission of bill or voucher.
- The estimated cost for a period of one year will not exceed
   ,000.00. Charges should be made against Allotment 2125-1390-3992.



APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:
Distribution:
Original Only



December 4, 1961

Invoice No. 8595

-TO-



ecember Tran

Transaction

\$ 35.00

I have examined and approved the submitted expenditures.



TSS/Chamical Division

Date: 12/1/61

(When Filled In)

35.00 (10-49) 800 CAE 0 1 7 71-80 AMOUNT CERTIFIED FOR PAYMENT OR CREDIT 35.00 NO. 7-12 2770073 .... FOTALS SIGHATURE VOUCHER -1390+3907 R GOST SB-67 ALLOT. OR C 4 CONFIDENTIAL FUNDS POSTING VOUCHER DATE ر. د: 54-57 GENERAL LEDGER ACCT. NO. 601.0 3.5 1073 ACVIEWED 75.4 PER. C005. DATE 2-6 CODE CODE theat DESCRIPTION- ALL OTHER ACCOUNTS 13-33 6.59 606 use enertous corrious DESCRIPTION -7-12 あたいこれの ... ... ò EXPLANATION VOUCHER NO.

01-61



### 7 December 1961

 	UPSERVE	DIVIDION

VTA

1 TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 79, Invoice No. 28 Allotsent 1125-1390-3902

Invoice No. 28 is attached covering the above subproject.
 Other invoices will follow. Fayment should be made as follows:

B Cashier's check in the amount of \$35,00 resolution

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, se soon as possible.

Chief

Tapy Research Med

Attachment; Invoice & Certifications

Distribution: Orig & 2 - Addresses



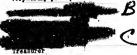
	INVOICE
Services	Comment of the Commen
1	
فعمم د د د د د د .	
1	
<u> </u>	CERTIFICATIONS
	ified that this is invoice applying to
services are being	illed that this is avoiced of MKULTRA, that performance is satisfactory, accomplished in accordance with methal agreeagends of the payments and receipts is on file will is just and correct and that payment thereof
2	
i	
i	Chief, TSD/Research Branch
83	
	100000000000000000000000000000000000000
MKULTRA which w	tified that this invoice applies to Subproject as duly approved, and that the project is being more with the memorandum of 13 April 1953 from and the extension of this authority in subsequent
It is hereby cer MKULTRA which we rried out in seconds DCI to the DD/A.	
It is hereby cer MKULTRA which w rried out in accord to DCI to the DD/A.	as duly approved, and that the project to
It is hereby cer MKULTRA which we rried out in seconds DCI to the DD/A.	as duly approved, and that the project to star
It is hereby cer MKULTRA which we rried out in seconds DCI to the DD/A.	as duly approved, and that the project of the sunce with the memorandum of 13 April 1953 from and the extension of this authority in subsequent
It is hereby cer MKULTRA which w rited out in accord- b DCI to the DD/A, amoranda,	as duly approved, and that the project of the sunce with the memorandum of 13 April 1953 from and the extension of this authority in subsequent
It is hereby cex MKULTRA which w	as duly approved, and that the project of the sunce with the memorandum of 13 April 1953 from and the extension of this authority in subsequent
It is hereby cer MKULTRA which w ried out in accord DCI to the DD/A, moranda,	as duly approved, and that the project of the since with the memorandum of 13 April 1953 from and the extension of this authority in subsequent

December 4, 1961

gregorial and invariant

Enclosed please find a signed receipt for Treasurer's Check No. 187400, dated November 29, 1961, in the amount of \$140,00 and drawn on the

Very truly yours,



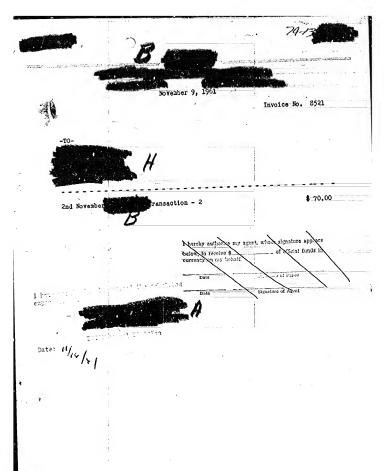
RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. 187400, dated November 29, 1961, in the amount of \$140.00, drawn on the payable to the convergence transactions.

Date:

Mic. 4 /96/



WIND SOME STEEL CARREST CONTRACTOR WALLES SOURCE STREET Invoice Nos. 8525 -TO-\$ 70.00 ransaction - 2 November whos signature sayears of official fynds in below, to rec Signifing of Agent I have consided and expandion is. in spure in Dater W/6/6/ Tis/Chesical Division



15 November 1961

# Memorandum for: Chief, Finance division

VIA

: TSD/Budget Officer

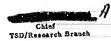
SUBJECT

MKULTRA, Subproject 19, Invoice No. 27 Allotment 1125-1390-3902

Invoice No. 27 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

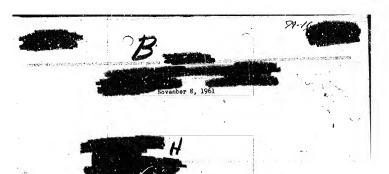
Cabler's check in the amount of \$140,00 perable to

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

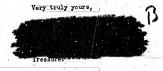


Attachment:   Invoice & Certifications	
PAOICE & CALIFFERING	
Distribution	-
Orig. & 2 - Addresses	

\$140,00
\$140,00
j.
27 applying to
rmance is satisfactory.
ce with mutual agree-
receipts is on file
that payment thereof
• • • •
search Branch
03 W# & UM
ů .
the project is being
the project is being
of 13 April 1953 from uthority in subsequent
uthority in subsequent
• ==
rector
s t
T.



Enclosed please find a signed receipt for Treasurer's Check No. 186785, dated November 2, 1961, in the amount of 105.00 and drawn on



0	C	~	E,	TI	٥,	r

Receipt is hereby acknowledged for the following:

Treasurer's Check No. 186785, dated November 2, 1961, in the amount of \$105.00m drawn on the bayable to the common three October transactions.

The c

79-17 October 5, 196

Invoice No. 8425

-m-

ctober Transaction - 2

\$ 70.00

I have emailed and approved the commisses expendituess.

A

TES, Chapted Stricton

October 6, 1961

Invoice No. 8426

H

2nd October Transaction - 1

\$ 35.00

I have errotted and approved the subsections:

P

Dates 7/10/4



### 13 October 1961

## MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 79, Invoice No. 26 Allotment 1125-1390-3902

l. Invoice No. 26 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

check in the amount of \$105.00 parable to the

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

> Chief TSD/Research Branch

Attachment: invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE. OBLIGATION REFERENCE No. 107.3 CHAIGE TO ALLOW THE 1125-1890 3902

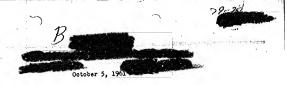
Distribution: Orig & 2 - Addressee

AUTHORITHING OFFICER

1 - TSD/FASS

2 - TSD/RB

,	
	INVOICE
For Services	\$105.00
$\mathcal{B}$	
	CERTIFICATIONS
that services are being	Red that this is invoice  of MKULTRA, that performance is satisfactory, accomplished in accordance with mutual agree- agenda of the payments and receipts is on file It is just and correct and that payment thereof
	The second secon
	Chief, TSD/Research Branch
Date:	·
of MKULTRA which wa	ified that this invoice applies to Subproject 19 is duly approved, and that the project is being not with the memorandum of 13 April 1953 from and the extension of this authority in subsequent
memeranda,	Commence of the contract of th
memer sods.	Research Director



H

Dear

Enclosed please find a signed receipt for Treasurer's Check No. 185478, dated September 11, 1961, in the amount of \$210.00 and drawn on the

Very truly yours,

Encl

Receipt is hereby acknowledged for the following:

Treasurer's Check No. 185478 dated September II, 1961, amount of \$210.00, drawn on the

six August transactions.

October 3, 1961



Dear Sir:

I have encountered considerable delay in carrying out the transaction that we discussed on the telephone recently. However, we are now in a position to proceed. As I indicated in our conversation, it is necessary for it to appear that the check referred to in the accompanying draft letter originated with your foundation. In future, such grants will actually be routed through you in the usual way and so wou't require any special handling. We expect to pay the usual fee for these transactions if that is satisfactory to you.

I am enclosing a draft letter for your use in handling this transaction. If any question should arise, please contact me as

Sincerely,

Enclosure

DRAFT

August 21, 1961



Gentlemen:

We are pleased to be able to transmit to you the following funds:

Gashier's Check No. A277148, dated August II, 1961 in the amount of \$185,000,00 drawn on the

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organisation.

Yours truly,





Dear Mr.

Enclosed please find a signed receipt for Treasurer's Check No. 185220 in the amount of \$140,00, dated 30 August 1951 and Grawn or

Very truly yours,



Assess C

### RECEIPT

Receipt is hereby acknowledged of the following:

TREASURER'S CHECK No. 185220, dated August 30, 1961, in the

amount of \$140.00, drawn on

covering four

August transactions.

Date: 12/1 5, 196

## 30 August 1961

MEMO	RANDUM FOR:	CHIEF, FINANCE DIVISION		
ATT	i -	TSD/Budget Officer	`.	
SUBJE	CT.	MKULTRA, Subproject 79, h	voice No. 25	

Allotment 1125-1390-3902

Invoice No. 25 is attached covering the above subproject.

Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$210.00 myable to the

2. The check should be forwarded to Chief, TS D/Research Branch, through TSD/Budget Officer, as soon as possible.

Chief .
TSD/Research Dranch

Attachment: Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

	INVOICE
For Services	\$210.00
:	
	8
<del></del>	
7	
	CERTIFICATIONS
·	An interest to the second
(1) It is hereby certi	ified that this is invoice 25 applying to
Sub-project No. 79	of MKULTRA, that performance is satisfactor
	accomplished in accordance with mutual agree
ments, that a detailed a	ill is just and correct and that payment thereof
has not yet been made.	14.45 14.5
das not yet been means	——————————————————————————————————————
	•
: .	Chief, TSD/Research Branch
Date:	and the same of th
tot late banku comb	died that this involce applies to Subproject?
of MKIII TO A which we	a duly approved, and that the project is being
counted and to necordar	nee with the memorandum of 13 April 1933 1100
the DCI to the DD/A, a	and the extension of this authority in subsequen
memoranda,	
	Research Director
ì	Késcsicu Director

79-34

August 21, 1961

Invoice No. 8314

-70-

nd August ransactions -

\$ 210,00



## 22 August 1961

A	:-TSD/Budget Officer
TOSLO	1 MKULTRA, Subproject 79, Invoice No. 24 Allotatest 1125-1390-3902
l. Inv	oice No. 24 is attached covering the above subproject.  s will follow. Payment should be made as follows:
B	bler's check in the amount of \$140.00 nevable to the
2. Threaten, three	is check should be forwarded to Chief, TSD/Research agh TSD/Dudget Officer, no later than I September 1961,
2, Therence, through	igh TSD/Dudget Officer, no later than I September 1961.
Z. The anch, through	is check should be forwarded to Chief, TSD/Research igh TSD/Budget Officer, no later than 1 September 1961,  Chief TSD/Research Dranch
anch, thro	igh TSD/Budget Officer, no later than I September 1961.
anch, thro	igh TSD/Budget Officer, no later than I September 1961.
tachment Invoice & C	gh TSD/Budget Officer, no later than I September 1961.  Chief TSD/Recearch Branch  Certification
utachment	gh TSD/Budget Officer, no later than I September 1961.  Chief TSD/Recearch Branch  Certification

• (	INVOICE		
For Services		_\$140.00	
	R	1-1-1	•
	0.	and the same .	•••
	CERTIFICATIONS	1	
Sub-project Ne. 49 that services are being	tified that this is invoice of MKULTRA, that pe g accomplished in accur a agenda of the payments bill is just and correct of	dance with mutual a	ile
Date:	Chief, TSD	PResearch Branch	an equation
of MKULTRA which	rtified that this involces was duly approved, and t lance with the memorand and the extension of thi	turn of 13 April 1953	from
:	Research	Directer	a a section
Date	C. Market and an article ( T. Market & C.	The second secon	
į			
			•

more the production of the control of parties of the control of th

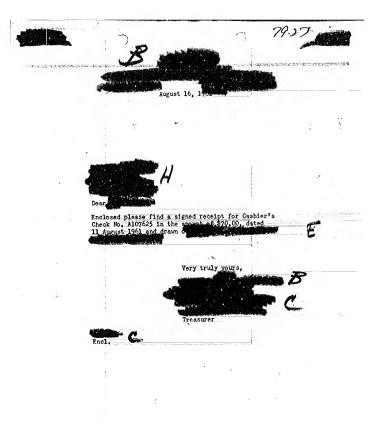
Invoice No. 8308

-10-



August Transactions - 4

\$ 140.00



Receipt is hereby acknowledged of the following:

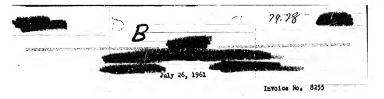
Cashier's Check No. A107625, dated August 11, 1961, in the

amount of \$70.00, drawn or payable to

covering two Jul

transactions.

Date: Ung. 16, 1961





\$ 70.00



## 2 August 1961

MEMORANE	UM FOR:	Chief.	Finance	Division
----------	---------	--------	---------	----------

VIA !

1 TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 79, Invoice No. 23
Allotment 1125-1390-3902

Invoice No. 23 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

B

Cashier's check in the amount of \$70,00 nevable to the

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 18 August 1961.

Chief
TSD/Research Branch

Attachment

Invoice & Certification

Distributions

Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

TSD/RB (2 August 1961)

-



For Services

## CERTIFICATIONS

It is hereby certified that this is invoice 23 applying to (1) of MKULTRA, that performance is satisfactory, Sub-project No. 79 that services are being accomplished in accordance with mutual agreements, that a detailed agends of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

hief, TSD/Research Branch

Date:

It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda,

Research Director

Date:

Treasurer	s Check No. 181466	, dated 3 April	1961, in the
amount of \$140	00, drawn on		F F
17 (18 8)	bayable to		overing B
four March	transaction	8.	
7	5	: 10	
		a	
		<u> </u>	.0 074



21 March 1961

MENORAROUM	TOR:	CHIEF.	FIRANCE DI	VISION

AIA

: TSD/Buiget Officer

SUBJEC

: Project MOLITRA, Subproject 79, Invoice No. 22 Allotment 1125-1390-3902

Invoice No. 22 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$140,00 neverle

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later them & April 1961.

A Chief
TSD/Research Branch

Attachment: Invoice & Certifications

Distribution:

Orig & 2 - Addressee



A STATE OF THE PARTY OF THE PAR

4130.00

g ----

TRITING NET

21 Marah 1961



March 17, 1961

Invoice No. 7983

-TO-

arch Transcation - 4

\$ 140.00

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 180977, dated 13 March 1961, in

the amount of \$70.00, drawn on the

broughte to

transactions

an &

Date March 16 6/

1 March 1961

MEMORANDUM FOR: CHIEF, PINANCE DIVISION

VIA:

: TSD/Budget Officer

1 Project MKULTRA, Subproject 79, Invoice No. 21

Allotment 1125-1390-3902

1. Invoice So. 21 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

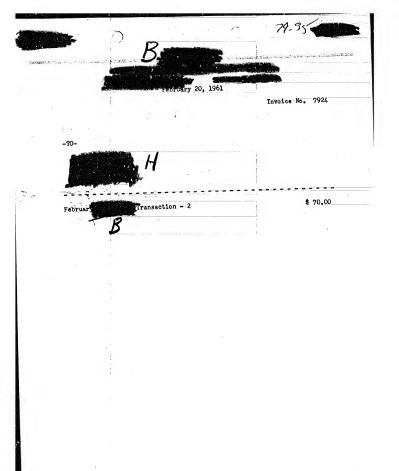
Cashier's check in the amount of \$70.00 parable drawn on

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 14 March 1961.

TSD/Research Branch

Attachment: Invoice & Certifications

Distributions Orig. & 2 - Addresses



neceipt is hereby acknowledged of the following check:

Treasurer's Check No. 259862, dated 13 January 1961, in

the amount of \$70.00, drawn or

payable to

transactions.

Date Jan 23 1961



6 January 1961

MEMORARCUM FOR: CHIEF, PINANCE DIVISION

AIV

1 TSD/Sudget Officer

...

Project MOLITRA, Subproject 79

SUMPROT

Invoice No. 20, Allotsent 1125-1390-3902

Invoice No. 20 is attached covering the above subproject.
 Other invoices will follow. Payment about be made as follows:

Cashier's check in the enount of \$70.00 payable

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 19 January 1961.

Chief
TSD/Research Branch

Attachment: Invoice & Certifications

Distribution: Orig. & 2 - Addressee

> 1 - TED/FASS 2 - TED/FB

TSD/RB (6 January 1961)

MEMOREE

Por Services

\$70.00

# CERTIFICATIONS

(1) This bereby continued that this is involve to appropriate outproject No. — and INCOMA, that performance is cathefactory, that services are Tring accomplished in accordance with service degreements, that a testalled agrain of the payments and receipts is an file in 199/MB, that this bill is just and correct and that payment thereof has not yet been acid.

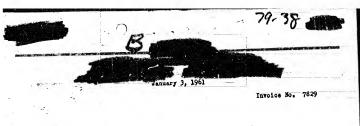
Chiar, Shi)/Peigarch Branch

Date: 6 January 1961

(2) It is hereby certified that this invoice cyplies to Subproject of MALARA daich are thely approved, and that the project is being correct out in accordance with the manuscatur of 13 April 1955 from the Out to the Bolfs, and the exchanging of this subtarity in subsequent momenta.

Repearch Director

Date: \_\_\_



-10-

January Transaction - 2

\$ 70.00

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 259521, dated January 4, 1961, in the amount of \$70.00, drawn on the payable to covering two December transactions.

Date Jun 10 1961



27 December 1960

			CHATAN
 -	CRIFF.	PTHANCE	DIAIRION

ATA

1 ToD/Budget Officer

SUBJECT

Project MCULTRA, Subproject 79
Invoice No. 19, Allotment 0525-1009-1902

1. Invoice No. 19 's attached covering the above subproject.
Other invoices will follow. Payment should be unde as follows:

Cashier's chick in the amount of \$70.00 payables to the

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Buiget Officer, no later than Friday, 6 January 1961.

> Chief TOD/Research Branch

Attachment: Invoice & Certifications

Distributions

Orig & 2 . Addressee

1 - YSD/FASS 2 - TSD/RB

TSD/RB (27 Dec.60)

H



IMACICE

For Services

\$70.00



## CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 19 applying to Subproject 79 of NGULTRA, that performance is estifactory, that services are being accomplished in accordance with natual agreements, that a detailed agenta of the payments and recepts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

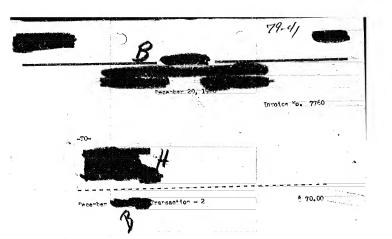
ate:\_\_\_\_

(2) It is bereby certified that this invoice applies to Subproject No. 79 of MKUNTA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1993 from the DOI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Dates







## 29 November 1960

MEMORANDINI PORI COMPTROLLER

ATTENTION :

Finance Division

SUBJECT

MEDITER, Subproject No. 79 Additional Authorization #4

Under the authority granted in the Musorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands, Subproject 79 has been approved and \$1,000.00 of the over-all Project MOJETRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 1125-1009-1902.



APPROVED FOR OBLIGATION OF FURDS:		-	
Research Director		•	
Dates	-		
Distribution: Orig & 2 - Addressee			
1 - TSD/CC 1 - TSD/FASS 2 - TSD/RB	700		 
D/RB/(29 Nov 60)	1		

MINIMACALISM	EOS.	THE RECORD

SUBJECT : MKULTRA, Subproject No. 79

9 18

has agreed to act in the capacity of a "cut-out" for the purpose of funding organizations engaged in very sensitive order of research. This arrangement represents an extension of that which we had previously with the

The estimated cost for a period of one year will not exceed
 Consider the standard of the standard against Allotment 1125-1009-1902.



APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: 12/1/40

Distribution: Original only

Treasurer's Check No. 178958, dated 9 December 1960, in the amount of \$70.00 drawn on payable to reason covering two November transactions.

Commence of the Commence of th

Invoice No. 7689

-TO-



Second November Transaction - 2

\$ 70.00



29 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIV

1 TSD/Budget Officer

SUBJECT

Project MGMITA, Subproject 79 Invoice No. 18, Allotment 0525-1009-1902

1. Invoice No. 13 is attached covering the above subproject.
Other invoices will follow. Payment should be sade as follows:

Captier's check in the amount of \$70.00 revenile

 the check should be forwarded to Chief, fts/Research Branch, through fts/budget Officer, no later then Friday, 9 December 1900.



Attachment: Invoice & Certifications

Distribution: Orig & 2 - Addresses

> 1 - TSD/FASS 2 - TSD/RB

TSD/RB/(29 Nov 60)

Section.

## A STATE OF THE PARTY.

m 2

#### CERTIFICATIONS

(1) It is bereby certified that this is Invoice No. 18 applying to Subproject 79 of MOULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agends of the payments and receipts is on file in TED/RB, that this bill is just and correct and that payment thereof has not yet been Eddle.

Chief, TSD/Research Branch

Date: \_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject No. 79 of MENIATA which was duly approved, and that the project is being carried out in accordance with the measurement sated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorance.

		To see	rch Director	 
		Keses	Leu Dilector	
nata.				

Treasurer's Check No. 258296, dated 5 December 1960, in the

covering the



23 Movember 1960

MEMORANDAM FOR: CHIEF, FINANCE DIVISION

AIA

1 TSD/Budget Officer

SUBJECT

Project MULITA, Subproject 79, Invoice Bo. 17, Allotment 0525-1009-1902

 Invoice No. 17 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashigate check in the amount of \$70.00 payable to the

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Rudget Officer, no later than Vodnesday, 7 December 1960.

Chief TSD/Research Braych

Attachment Invoice & Certifications

Distribution: Orig & 2 - Addresses

1 - TSD/FASS

' 2 - TSD/RB

TSD/RP (23 Nov. 60)

## INVOICE

or Services		\$70.00
T. Detatore	and the second s	- Contraction of the Contraction
	29.48	A second
:	V2 338	The second difference of the second s
*********		

#### CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 17 applying to Subproject 79 of MOULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TRO/ND, that this bill is just and correct and that payment thereof has not yet been Eade.

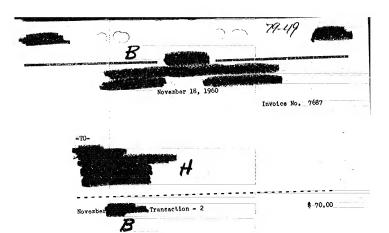
Chief, TSD/Research Branch

ate	٠		
•	٠.	 	-

(2) It is hereby certified that this invoice applies to Subproject No. 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the mesorandum dated 13 April 1953 from the DDI to the DD/A, and the extension of this authority in subsequent memorrane.

Research Director

Date:





#### 4 November 1960

WOUNDANIEM TORY CHIEF. I	THANCE	DIVISION
--------------------------	--------	----------

AIA

1 TSD/Budget Officer

SUBJECT

Project MULTRA, Subproject 79, Invoice No. 16, Allotment 0525-1009-1902

Invoice No. 16 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$140.00 revenue

 The check should be forwarded to Chief, T80/Research Branch, through TSO/Budget Officer, no later than Friday, 18 Rovenber 1960.



Attachment: Invoice & Cert	lfications	 
Distribution: Orig & 2 - Add	re4800	Tale to et wee
1 - TSD	/fass	
2 TSD	/RB	 
TSD/RB. (4	Nov. 66)	



For Services

\$140.00

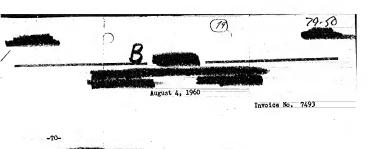
# CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 16 applying to Subproject 79 of MOULTA, that performance is satisfactory, that services are being secondlished in accordance with suital agreements, that a detailed agenda of the payments and receipts is on file in TSO/NS, that this bill is justaand correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

o. 79 of MKULTRA which was	that this invoice applies to Subproject duly approved, and that the project is nee with the memorandum dated 13 April
953 from the DCI to the DD/ n subsequent memoranda.	A, and the extension of this authority
	Research Director
ate:	•





#

Augus Transactions - 4

\$ 140.00

#### RECEIPT

Treasurer's Check No. 177785 in the amount of \$140.00, dated

October 18, 1960, drawn of

covering the two

eptember Transactions. B

Mode 1, 1960



5 October 1960

# MEMORARDUM FOR: CHIEF, PINANCE DIVISION

ATY :

1 TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 79, Invoice No. 15, Allotment 0525-1009-4902

1. Invoice No. 15 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashiaria check in the amount of \$140 CO navable to the

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 18 October 1960.



Attack	ment: ice & Certifications	 	
Distri	butions		
i	1 - TSD/FASS 2 - TSD/RB	 	

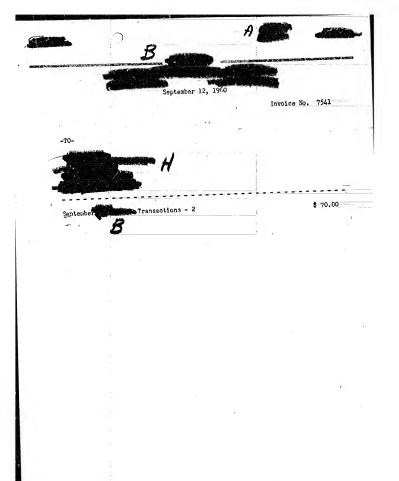
TSD/RB

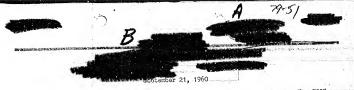
Q

\$140.00



**********************	S. Company
CERTIFICATI	ton3
roject 79 of MKULTRA, that rices are being accomplished	hat this is Invoice No. 15 applying to t performance is satisfactory, that add in accordance with mutual agree- of the payments and receipts is on 1 is just and correct and that payment
ect the not let over mare	ter est
	Chief, TSD/Research Branch
SCULTRA which was duly app	hat this invoice applies to Subproject 79 roved, and that the project is being h the memorandum dated 13 April 1953 the extension of this authority in
equent menoranda.	
	Research Director
91 -	





Invoice No. 7558



2nd September

Transactions - 2

\$ 70.00

RECEIPT

Treasurer's Check No. 174858 in the amount of \$70.00,

dated June 7, 1960, drawn of

payable to two May

ransactions.

June 13, 1960



17 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

YIA

: TSD/Budget Officer

SUBJECT

Project MKULTRA, Subproject 79, Invoice No. 14, Allotment 0525-1009-4902

l. Iavoice No. 14 is attached covering the above subproject.
Other iavoices will follow. Payment should be made as follows:

B

Cashler's check in the amount of \$70.00 nevable to the

 The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 31 May 1960.

Chie!
TSD/Chemical Breach

Attachment: Invoice & Certifications

Distribution:
Orig & 2 + Addressee

1 - TSD/FASS

2 - TSD/CB

TSD/CB:



INVOICE

For services

\$70.00

B - COLUMN TO THE REAL PROPERTY.

## CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 14 applying to Subproject 79 of MKULTRA, that performance its satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

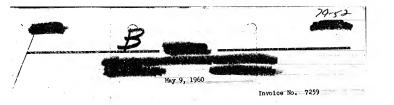
Date:

(2) It is bereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

SECRET



-70-H

May Transactions - 2

\$ 70.00

RECEIPT

Treasurer's Check No. 173249 in the amount of \$70.00,

dated 30 March 1960, drawn of

mayable to the state of the covering

two March Transactions.

Name

april 4: 1960



23 March 1960

# MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: Project MKULTRA, Subproject 79, Invoice No. 13, Allotment 0525-1009-4902

Invoice No. 13, Attournent visition

Invoice No. 13 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashiar's check is the amount of \$70.00 payable to the

 The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 6 April 1960.

Chief
TSD/Chemical Branch

Attachment: Invoice & Certifications

Distribution: Orig & 2 - Addresses

> 1 - TSD/FASS 2 - TSD/CB

TSD/CB (23Mar60)

Н



INVOICE

Pan Carulage

\$70.00

B COMMISSION

#### CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to Subproject 79 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSO/CB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

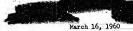
Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDIA, and the extension of this authority in subsequent memoranda.

Research Director

Date:





Invoice No. 7161



March Transactions - 2

\$ 70.00

Platite Weller 19

DE	~	F 1	DT	

Treasurer's Check No. 248051 in the amount of \$140.00,

payable to Breansactions.

Name

March 16, 1960

Date



### 1 March 1960

# MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIV

: TSS/Budget Officer

SUBJECT :

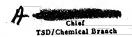
: Project MKULTRA, Subproject 79,

Invoice No. 12, Allotment 0525-1009-4902

1. Invoice No. 12 is attached covering the above subproject. Other involces will follow. Payment should be made as follows:

Cashier's check in the amount of \$140.00 payable

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 15 March 1960.



Attachmenti Invoice & Certifications

Distribution: Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/CB



INVOICE

FOT	Service	 	 	

\$140.00

B

#### CERTIFICATIONS

(i) It is hereby certified that this is Invoice No. 12 applying to Subproject 79 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Nata:



Invoice No. 7072

-TO-



February Transactions - 4

\$ 140.00



### 16 Fabruary 1960

ATTENTION	: Finance Division	8-0086
SUBJECT	: MKULTRA, Subpr Additional Authoris	
Under the	authority granted in the	Memorandum dated
13 April 1953 free	m the DCI to the DD/A, a	nd the extension of this
authority in subs	equent memoranda, Subp	roject 79 has been
approved and \$70	0.00 of the over-all Proj	ect MKULTRA funds
have been obligat	ed to cover the subprojec	t's expenses and
should be charge	d to Allotment 0525-1009.	4902.
		Chief TSS/Chemical Division
APPROVED FOR OF FUNDS:	OBLIGATION	
Research Dir	ector	
Date:		
Distribution:		

Orig & 2 - Addressee

1 - TSS/OC
1 - TSS/FASB
2 - TSS/CD

(16 Feb 60)

TSS/CDA

MEMORANDUM FOR: COMPTROLLER

16 February 1960

	 -	BB 400B
MEMORANDIM		

SUBJECT

: MKULTRA, Subproject No. 79

SUBJECT : MKULTRA, Subproject No. 1

to act in one capacity of a cuc-on, for the purpose of funding organizations engaged in very sensitive order of research. This arrangement represents an extension of that which we had previously with the

2. TSS/CD and agreed that a greed that would be reimbursed for services rendered upon submission of bill green voucher.

 The estimated cost for a period of one year will not exceed \$700.00. Charges should be made against Allotment 0525-1009-4902.

A Chief

TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date 2/29/60

Distribution: Original only RECEIPT

Cashier's Check No. M51743 in the amount of \$70,00, dated

Il January 1960, drawn of payable covering two
December transactions.

Jan. 15/960



## 4 January 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1 TSS/Budget Offices

SUBJECT

: Project MKULTRA, Subproject 79, Invoice No. 11, Alletment 9-2502-75-902

1. Invoice No. Il is attached covering the above subproject.

Other invoices will follow. Payment should be made as follows:

Cashler's check in the amount of \$70.00 payable to the comment of the comment of

2. The check should be forwarded to Chief, T95/Chemical Division, through TSS/Budget Officer, so later than 18 January 1960.

Calor

TSS/Chemical Division

Attachment: Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSS/FASB 2 - TSS/CD



INVOICE

Far invited

\$70.00

C/TSS/Chemical Division

B and the same of the same of

# CERTIFICATIONS

(i) It is hereby certified that this is lavoice No. Il applying to Subproject 79, of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts to on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

(2) It is hereby certifie	d that this invoice applies to Subproject
79 of MKULTRA which	was duly approved, and that the project is ordance with the memorandum dated
13 April 1953 from the L	CI to the DD/A, and the extension of this
authority in subsequent	memoranda.
	Research Director
Date:	



-TO-

December Transactions - 2

\$ 70.00

E

### RECEIPT

Treasurer's Check No. 169897 in the amount of \$70.00, dated

covering two 2nd October

Transactions.

19 October 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIA

1 TSS/Budget Officer

SUBJECT

: Project MKULTRA, Subproject 79, Invoice No. 10, Allotment 9-2502-75-902

1. Invoice No. 10 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

B Cashlenia check in the amount of \$70.00 payable

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 2 Nevember 1959.



Attachment	-, -, -
Invoice & Certifications	
Distribution	
Orig & 2 - Addressee	-
1 - TSS/FASB	
2 - TSS/CD	



	INVOICE	
:		
For services		\$70.00
	2	
	0	(A)

(i) It is hereby certified that this is Invoice No. 10 applying to Subproject 79, of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agree-

		IT TWE
		· · · · · · · · · · · · · · · · · · ·
+1	1,	C/TSS/Chemical Division
te:		2.7
of MKULTR. tried out in a om the DCI to	A which was dul accordance with the DD/A, and	his invoice applies to Subproject y approved, and that the project is being the memorandum dated 13 April 1953 the extension of this authority in
of MKULTR. rried out in a om the DCI to	A which was dul accordance with the DD/A, and	y approved, and that the project is being the memorandum dated 13 April 1953
of MKULTR. tried out in a om the DCI to	A which was dul accordance with the DD/A, and	y approved, and that the project is being the memorandum dated 13 April 1953
of MKULTR. tried out in a om the DCI to	A which was dul accordance with the DD/A, and	y approved, and that the project is being the memorandum dated 13 April 1953
of MKULTR	A which was dul accordance with the DD/A, and	y approved, and that the project is using the memorandum dated 1) April 1953 the extension of this authority in
of MKULTR. tried out in a om the DCI to	A which was dul accordance with the DD/A, and	y approved, and that the project is being the memorandum dated 13 April 1953

7859

October 14, 1959

Invoice No. 6800

-70-H

2nd October Transactions - 2

\$ 70.00

74-80

B

October 23, 1959



Enclosed please find a signed receipt for Treasurer's Check No. 2,2977 in the amount of \$140.00 dated 19 October 1959 and drawn on



Very truly yours,

Carried C

19:34

# RECEIPT

Treasurer's Check No. 242977 in the amount of \$140.00, dated
October 19, 1959, drawn of
payable covering four
October Transactions.

10/23/59 Date

9 October 1959

MEMORANDUM FOR: CHIEF, FIRANCE DIVISION

ATV

: TSS/Budget Officer

SUBJECT

Project MAULTRA, Subproject 79, Invoice No. 9, Allottment 9-2502-75-902

Invoice No. 9 is attached covering the above subproject.
 Other invoices will follow. Fayment should be made as follows:

Cashierts check in the amount of \$140.00 peyable.

2. The check should be forwarded to Chief, TS3/Chemical Division, through TS3/Audget Officer, no later than 23 October 1959.

Chief
TSS/Chomical Division

Attachment: Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSS/FASB

2 - TSS/CD





INVOICE

or services	\$140.00
	R
CERTIFICATION	
1) It is hereby certified that th	nie is Invoice No. 9 applying to
supproject (y, to matter, that preservices are being accomplished in ments, that a detailed agenda of t	
Mars, that a detailed agence of	just and correct and that payment
thereof has not yet been made.	
the second of the second	
K.	C/TSS/Chemical Division
	• • • • • • • • • • • • • • • • • • • •
Dates	
A party and a part	) i
fol me de la constitución de la	his invoice applies to Subproject
(2) It is hereby certified that t	his invoice applies to Subproject oved, and that the project is being
(2) It is hereby certified that to	a memorandum dated 13 April 1953
(2) It is hereby certified that to 79 or MALTRA which was duly apprearried out in accordance with the from the DCI to the DD/A, and the	a memorandum dated 13 April 1953
fol me distribution of the transfer of the tra	a memorandum dated 13 April 1953
(2) It is hereby certified that to 79 of MAULTRA which was duly appropried out in accordance with the from the DCI to the DD/A, and the	a memorandum dated 13 April 1953
(2) It is hereby certified that to 79 of MAULTRA which was duly appropried out in accordance with the from the DCI to the DD/A, and the	a memorandum dated 13 April 1953
(2) It is hereby certified that to 79 of MAULTRA which was duly appropried out in accordance with the from the DCI to the DD/A, and the	a memorandum dated 13 April 1953
(2) It is hereby certified that to 79 of MAULTRA which was duly appropried out in accordance with the from the DCI to the DD/A, and the	ored, and that the project of the project of the project of the project of the authority in
(2) It is hereby certified that to 79 of MAULTRA which was duly appropried out in accordance with the from the DCI to the DD/A, and the	ored, and that the project of the project of the project of the project of the authority in
(2) It is hereby certified that to 79 or MALTRA which was duly apprearried out in accordance with the from the DCI to the DD/A, and the	ored, and that the project of the project of the project of the project of the authority in
(2) It is hereby certified that to 79 of MAULTRA which was duly appropried out in accordance with the from the DCI to the DD/A, and the	ored, and that the project of the project of the project of the project of the authority in
(2) It is hereby certified that to 79 of MAULTRA which was duly appropried out in accordance with the from the DCI to the DD/A, and the	ored, and that the project of the project of the project of the project of the authority in
(2) It is hereby certified that to 79 of MAULTRA which was duly appropried out in accordance with the from the DCI to the DD/A, and the	ored, and that the project of the project of the property of the subscript in extension of this authority in



Invoice No. 6801

-TO-

#

October Transactions - 4

\$ 140.00

9

Cashier's Check No. A80638 in the amount of \$70, dated

29 September 1959, drawn

Marine

covering two

Sentember Transactions

. .

Neme

But 1957



## 18 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1 TSS/Budget Officer

SUBJECT

Project MKULTRA, Subproject 79, Invoice No. 8, Allotment 9-2502-75-902

Invoice No. 8 is attached covering the above subproject.
 Other lavoices will follow. Payment should be made as follows:

B to the

 The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 2 October 1959.

A Chief
TSS/C'emical Division

Attachment: Invoice & Certifications

Distribution: Orig & 2 - Addressee

> 1 - TSS/FASB 2- TSS/CD



INVOICE

-

B # 170,00

# CERTIFICATIONS

(i) it is hereby certified that this is lavoice No. 8 applying to Subproject 79, of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

AC/TSS/Cheinical Division

AC/TSS/Cheinical Division

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands.

Research Director





B

September 14, 1959

Invoice No. 6741

H

September Transactions - 2

\$ 70.00

B

September 28, 1959



Enclosed please find a signed receipt for Tressurer's Check No. 169190 in the amount of \$70.00, dated 22 September 1959, and drawn on

Very truly yours,

Treasurer

C

c. 318 Sub-79

9-64

#### RECEIPT

Treasurer's Check No. 169190 in the amount of \$70.00, dated

22 September 1959, drawn on

covering two 2nd August

December of tong

Saper 19 19 19



# 14 September 1959

# MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA .

: TSS/Budget Officer

SUBJECT

Project MKULTRA, Subproject 79, Invoice No. 7, Allotment 9-2502-75-902

Invoice No. 7 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashler's check is the amount of \$70.00 payable.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 28 September 1959.



Attachments: Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSS/FASB

2 - TSS/CD



INVOICE

For services	\$70.00
101 PELATOR	D
************************	
	T. C.

# CERTIFICATIONS

(i) It is hereby certified that this is Invoice No. 7 applying to Subproject 79, of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

(		
* ×	P .	AC/TSS/Chemical Division
Date:		
-		

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research	Director		-	

August 27, 195

Invoice No. 6709

-70
August 27, 195

August

x 9

79-71 7il- Sul 27

#### RECEIPT

Treasurer's Check No. 168544 in the amount of \$140.00, dated

20 August 1959, drawa o

Que 26, 1959



# 12 August 1959

MEMORANDUM FOR: CH	EF. FINANCE DIVISION
--------------------	----------------------

AIV

: TSS/Budget Officer

SUBJECT

1 Project MKULTRA, Subproject 79, lavolce No. 6, Allotment 9-2502-902

1. Invoice No. 6 is attached covering the above subproject.

Payment should be made as follows:

Cashlar's check in the amount of \$140.00 payable to the

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 21 August 1959.

A Chief
TSS/Chemical Division

Attachme	ø	8:	
Invoice	å	Certificat	ione

Distribution:
Orig & 2 - Addressee

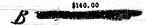
1 - TSS/FASB

2 - TSS/CD



INVOICE

---



#### CERTIFICATIONS

(1) It is hereby certified that this is lavoice \$6 applying to Subproject 79, of MKULTRA, that performance is estisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agends of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

AC/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDIA, and the extension of this authority in subsequent memoranda.

Research Director

Date:



August 6, 1959

Invoice No. 6684



August Transactions - 2

3 70.00

July 31, 1959

Invoice No. 6647



Frensactions - 2

\$ 70.00

79-73 File #199

# RECEIPT

Cashier's Check No. 231324 in the amount of \$140.00, dated

16 December 1958, drawn

, covering four November transactions.

C

Please return signed copy.

Thank you,

RECEIPT

Cashier's Check No. M45030 in the amount of \$70.00, dated

18 February 1959, drawn on the

covering two February transactions

Ed. 24-1959

Please return signed copy.

13 February 1959

MEMORARIAM FOR: CHIEF, FIRANCE DIVISION

IA 1 TS

: TSS/Budget Officer

OFFE TOYER

Project MULINA, Subproject 79, Invoice No. 5, Allotsent 9-2502-75-902

1 Invoice No. 5 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$70.00 navable to the

2. The check should be forwarded to Chief, TES/Chemical Livision, through TES/Endget Officer, no later than 25 February 1999.

Chief
TSS/Chemical Division

Attachmonte: Invoice & Certifications

Distribution: Orig & 2 - Addresses

1 - TSS/FASB

2 - TSS/CD

---



#### CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject 79, or MOULTRA; that performance is satisfactory, that services are being soccomplished in secondance with mutual agreements, that a detailed agenda of the payments and receipts is on file in 253/CD, that this bill is just and correct and that payment thereof has not yet been made.

AC/TSS/Chemical Division

#### Dates

(2) It is hereby certified that this invoice applies to Subproject 79 of MOMITFA which was duly approved, and that the project is being earried out in accordance with the memorandum dated 1) April 1973 from the DCI to the DO/A, and the extension of this authority in subsections begongrades.

Research Director

Dates







February Transactions - 2

\$ 70.00

•1024 minut



II Fabruary 195

MEMOR	ANDUM	FOR:	COMP	TRO	LLER
-------	-------	------	------	-----	------

ATTENTION .

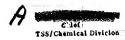
Finance Division

SUBJECT !

MKULTRA, Subproject No. 79
Additional Authorization #2

Under the authority granted in the Memorandum dated

13 April 1953 from the DCI to the DD/A, and the extension of
this authority in subsequent memoranda, Subproject 79 has
been approved and \$700,00 of the over-all Project MKULTRA
funds have been obligated to cover the subproject's expenses
and should be charged to Alloiment 9-2502-75-902.



Approved for Obligation of Funds:

Research Director		 
Date:	-	
Distribution: Orig & 2 - Addressee		 
1 - TSS/OC 1 - TSS/FASB 2 - TSS/CD		 

DRAFT

MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA, Subproject No. 79

agreed to act in me expedity one cut out for the purpose of funding organizations engaged in very sensitive order of research.

2. TSS/CD and th have agreed that a B fee of \$35.00 is a just and reasonable handling charge for each transaction. It was further agreed that a would B be reimbursed for services rendered upon submission of bill or youcher.

The estimated cost for a period of one year, effective
 July 1957; will not exceed \$350.00. Charges should be made against Allotment 8-2502-10-001.

Agency relationship with security approved.

e witting of the

Acting Chief

TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A

Research Director

Date: 25 110. 417.

Distribution:
Original only

79-78

8 December 1958

		HIEF, FINA					
AIA		ss/Budget (			_		
Tolund	1_	roject MANI	LTRA, Subj -2502-10-4	project 7 201.	9, Invoice	lo. 4,	-
1.	Invoice	10. 4 18 at	tached co	rering th	e above sub	project.	
Payment s	hould be	mede as fo	llovs:	B	1	R	
		a-ta			drawn	A Section Control Section Cont	de
2.	on		Sommale.	a to Chie	e. TES/Ches	nical.	
2. Division,	on		Sommale.	a to Chie	e. TES/Ches		
2. Division,	on		Sommale.	a to Chie	e. TES/Ches	nical.	
2. Division,	on		Sommale.	a to Chie	f, 168/Chem	nical sceaber 1958.	
2. Division,	on		Sommale.	a to Chie	e. TES/Ches	nical sceaber 1958.	
Division,	The check through		Sommale.	a to Chie	f, 168/Chem	nical sceaber 1958.	
Attachmen Invoice	The check through	k should be TES/Budget	Sommale.	a to Chie	f, 168/Chem	nical iceaber 1958.	
Attachmer Invoice Distribut	The check through	k should be TSS/Budget Tcations	Sommale.	a to Chie	f, 168/Chem	nical iceaber 1958.	
Attachmen Invoice Distribu	The check through	k should be TES/Budget Tications	Sommale.	a to Chie	f, 168/Chem	nical iceaber 1958.	

INVOICE

For services

8

### CERTIFICATIONS

(1) It is hereby certified that this is invoice #a applying to Subproject 79, of KKAIRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agonds of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

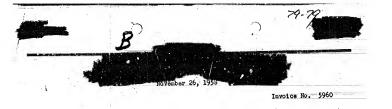
AC/ASS/Chemical Division

Dates

(2) It is hereby certified that this invoice applies to Subproject 79 of MOULTRA which was duly approved, and that the project is being carried out in accordance with the mesorandum dated 13 April 1953 from the DDI to the DD/A, and the extension of this authority in subsequent mesoranda.

Research Director

Date:



-70-



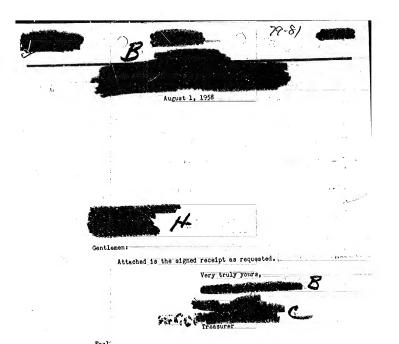
November Transactions - 4

\$ 140.00

# RECEIPT

Cashier's Check No. M40131 in the amount of \$70.00, dated
July 25, 1958, drawn on payable & payable & B to for the following the first payable & B is hereby acknowledged.





RECEIPT

Cashier's Check No. M39669 in the amount of \$35.00, dated July 9, 1958, drawn on payable to

Brokhuja

Please return signed copy. Thanks



11 July 1958

MENTAL AND A STATE OF	ma.	CHIEF.	FINANCE	MOTSIVIO	

WIA

1 TBS/Budget Officer

SECURITION OF

Project MOJICA, Subproject 79, Invoice Bo. 3,

Allotment 8-2502-10-001

Invoice No. 3 is attached covering the above subproject.
 Payment should be made as follows:

Cashier's Cash to the arount of \$70.00, payable to

 the check should be forwarded to Chief, 768/Chemical Division; through 768/Budget Officer, no later than 25 July 1958.

Chief
TES/Chesical Division

Attachments: Invoice & Certifications

Distributions

Orig & 2 - Addressee 1 - TSS/FASB

2 - 168/CD

TSS/CD/ (11 July 1958)

THE .

#### INVOICE

-

\$70.00

B

#### CERTIFICATIONS

(1) It is hereby certified that this is invoice \$\pm\$1 applying to Subproject 79 of MULTRA, that performance is satisfactory, that services are being accomplished in accordance with mitual agreements, that a detailed agends of the payments and receipts is on fills in TSS/CD, that this bill is just and correct and that payment thereof hes not yet been unde.

Chief, TES/Chemical Division

#### Dates

(2) It is hereby certified that this invoice applies to Subproject 79 of MOULTRA which was duly approved, and that the project is being carried out in accordance with the measurement about 13 April 1973 from the DII to the DD/A, and the extension of this authority in subsequent measurement.

Research Director

Peter



July 7, 1958

Invoice No. 5543

-10-

E H

July Transaction

\$70.00

Note:

Previous Balance \$35.00

This bill \$70.00

Total \$105.00

RECEIPT REQUESTED



#### 27 June 1958

MENORANDUM FOR CHIEF, FIRANCE DIVISION

AIA

1 188/Budget Officer

SUBJECT

Project MONIA, Subproject 79, Involce Bo. 2, Allowant 8-2502-10-001

Invoice No. 2 is attached covering the above subproject.

Paramet should be made as follows:

Chahier's check in the except of \$35.00,

 The check should be forwarded to Chief, TSS/Choulcel Division, through TSS/Subject Officer, no later than 10 July 1958.
 Other invoices will follow.



Attachments: Invoice & Certifications

Distribution: Orig & 2 - Addressos

1 - SES/PASB

2 - TSS/CD

A

rss/cn (26 June 1958)

INVOICE

For services

\$35.00

B

#### CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject 79 of MULTRA, that performance is satisfactory, that services are being accomplished in accordance with mitual agreements, that a detailed agends of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been mode.

Chief. 188/Chemical Division

#### Dates

(2) It is hereby certified that this invoice applies to Subproject 79 of MCULTRA which was duly approved, and that the project is being carried out in accordance with the mesorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent mesoranda.

Research Director

Dates



Invoice No. 5458

TO:

- AND THE !!

Transaction:

\$35.00

......

Cashier's Check	k No. 219550 in the amount of \$105.00,	lated
. 1.	The second secon	- P
10 December 1957, di	Contraction of the Contraction o	
	covering the first three transactions.	

We. 14 1957

Please return signed copy.

Thank you.

#### 2 December 1957

MONOPARIEN FOR: CRIEF, PIRANCE DIVISION

ATV

1 TES/Budget Officer

**SUBJECT** 

Project MULTER, Subproject 79, Invoice No. 1,

Alloteent 8-2502-10-001

1. Invoice No. 1 is attached covering the above subproject.
Payment should be made as follows:

Cashier's Check in the amount of \$105.00, payable to

2. The check should be forwarded to loting Chief, TSS/Cherical Division, through TSS/Cheget Officer, no later than 10 December 1957. Other involces will follow.



Attachmentes		-	
Towates & C	mrt!	first.	COOS

Distributions

Orig & 2 . Addresses

1 - Comptrolier

1 - TSS/FASB

med for

TSS/CD/(2 Dec 1957)

ł



INAOICE

For services

\$105.00

B

#### CERTIFICATIONS

(1) It is hereby certified that this is Invoice \$1 applying to Subproject \$79 of MOULTRA, that performance is satisfactory, that services are being secondpilated in accordance with mutual egreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TES/Chesical Division

Date

(2) It is borely certified that the invoice applies to Subproject \$79 of MOULTAN which was duly approved, and that the project is being carried out in accordance with the measurantm dated 13 April 1955 from the DOI to the DD/A, and the extension of this authority in subsequent monorands.

Research Director

Dates





To:

For services rendered;
August 1957 \$35.00
September 35.00
November 35.00

\$105.00

#### 15 November 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION

t Finance Division

SUBJECT

: MKULTRA, Subproject No. 79

Under the authority granted in the Memoraedum dated

13 April 1953 from the DCI to the DD/A, and the extension of
this authority to subsequent memoranda, Subproject 79 has
been approved and \$350.00 of the over-all Project MKULTNA
funds have been obligated to cover the subproject's expenses
and should be charged to Allotment 8-2502-10-001

Acting Chief TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution
Orig & 2 - Addresses

TSS/OC 1 - TSS/FASB 1 - TSS/SRB

TSS/CD/ TSS/CD Nov 1957)



Project: MKULTRA, Subproject 79

Date Initiated: 25 November 1957

Date Expires: Continuing

Funds-current year: \$1,000.00

Purpose: To provide cut-out facilities for sensitive projects

Status: Continuing satisfactorily



79-89-

Cost Account \_1135-1390 - 3913\_

Object Class \_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
? DEC 774	withou Said 19 Suite V	1000.00		100.00
29 pec	Arine 119		20,00	
1 JAN 1961	1 10		70.00	
3 MAR 1951	" 431		20.00	<del></del>
24 M/2 1961	1 22	1	141.10	
3 Aug	23		70.12	
25 Aug	24		140.00	
7 SEP	25		210:10	
18 961	26	tal .	105.00	1250
1 De3 11961	31		35.00	
	21		10·W	20.0
	29		20.00	
	X X			
				1
				<b>—</b>



27 Bovember 1960

MEMORABUM FOR: COMPTROLLER

. Finance Division ATTEMPTICE

: MEULIFRA, Subproject No. 79 Additional Authorisation #4 SUBJECT !

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this sutbority in subsequent memorania, Subproject 79 has been approved and \$1,000.00 of the over-all Project MINITER funds have been obligated to cover the subproject's expenses and should be charged to Allotment 1125-1009-1902.

> Chief TSD/Research Branch

> > I COTHY THAT FORD, THE AVAILABLE

	OURSESS AND AND AND AVAILABLE.
APPROVED FOR OBLIGATION	000000000000000000000000000000000000000
OF FUNDS:	1128-1010-300
1	Commence of the Company of the State of the Company
	1, 1000 00000
Rosearch Director	
Unsearch pricesor	
Dates	
DEVOI	( 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Distribution	
Orig & 2 - Addressee	*
At 10 a r a term easier	
1 - TSD/OC	
1 - TSD/FASS	



Then Filled In)

THE ACCOUNT 13.33  THE ACCOUNT 1			•											-
Time All Control   Time All Co	VOUCHER NO. 7-12		ď	TE 2-0						VOUCHER	NO. 7-12			
	DESCRIPTION-ALL OTHER ACCO	29.33			4.5 4.4	47.52 08LIG. REF. NO.	3	75.57		R COST	68-70 OUE DATE	71-	80 MT	_
100 100 100 100 100 100 100 100 100 100	DESCRIPTION- ADVANCE ACCOUNTS 13-27	8	NOTE NO.			ACCT. NO.	5.¥	.T. NO.		\$2.67 CK. NO.	2000	11830	CREDIT	_
TOOKIS SALES ON TOOKIS SALES O	The Land					1073	7		-0661-54	3202	1.7.	20:124		
TOTALS STATE STATE OF THE STATE	77.77						1				- +	1		- 0
AD THE STAND OF THE STAND OF THE STAND OF THE STAND OF THE STANDS OF THE				ļ	_									
1010 TO THE PROPERTY OF CHILD TO THE PROPERTY					_					-				
A DATE ORIGINAL DE LA COLUMNA DE LA COLUMNA DE LA COLUMNA DE LA COLUMNA DE CO	Α.													_
A DATE ORIGINAL OF CONTINUES TO THE ORIGINAL OF					_									9
A DATE ORIGINAL OF CHILD FOR THE STATE OF CHI														_
A DATE STAND OF THE STAND OF THE STAND OF THE STAND OF THE STANDS OF THE														
TO CHAIN THE CHA									,					
TOTAL STATE OF CHILIFFE OF CHI							_		-0					
TOTALS SALVER OF CENTER OF				<b> </b>			-							
TOPAS SELECTION OF THE SECRET OF CHILD FOR FAMORY OF CHILD										-				
ONTE STATEMENT OF CHILD FOR PARKET OF CHILD FO	EXPLANATION OF ENTRY									4	TALS	11.74		
ONTE NEW CONTINUES OF STREET	,	1	1720	1										П
ONTE STORY OF STORY OF STORY OF CHARLES OF CHOISE				-10										_
OATE SEASONE OF CHOICE OF CEDITION OF CEDI	722									7	-	1-	-	
		V	DATE		SK 16 WE	X 0			DATE	SIGNATUR	E OF CER	AYMENT OR CREE	-	П
	16411			-					=			APPENDED	~	٦

In)

SA4.39   DATE 2-6   COST   C	_	VOUCHER NO. 7-12	
5 A 00			-
2 0 S	45-46 08.1G. 53 54-57 PAY REF. NO. GENERAL	Se. 67 68.70 ALLOY, OR COST DUE ACCT, MD. DATE	71-8D AMOUNT
	5.₹	62.67 CA. NO. X RCF. NO.	716911
	1073 601.01	35-1361-36	
2 4		9	
			-
		1. S.	
		7-1	
		- 1	
	٨.		75
	*		<u>-</u>
EXPLANATION OF ENTRY		TOTALS	
1	1.614		===
t			1-1-
STORY DATE OF	REVIEWED BY	DATE SIGNATURE OF CERTIFYING OFFICER	710

(10-49) CREDIT CERTIFIED FOR PAYMENT OR CREDIT 71-80 AMOUNT SIGNATURE OF CERTIFYING OFFICER .... 67 68-70 NR COST DUE NO. OATE CA.00, 09JCT X REF. NO. CLASS VOUCHER NO. 7-12 141.0005-1794-3402 75 TOTALS 1175 ALLOT. OR COST ACCT. NO. DATE CONFIDENTIAL FUNDS POSTING VOUCHER S4.57 GENERAL LEDGER ACCT. NO. 2011-₹ 0 ₹ 1000 137 REVIEWED DATE 2.6 COOE EXPEND 1 75.50 75 DATE 1 DESCRIPTION- ALL OTHER ACCOUNTS 13-33 PREPARED BY DESCRIPTION-ADVANCE ACCOUNTS 13-27 ENTRY VOUCHER NO. 7-12 b EXPLANATION

PREVIOUS EDITIO

10.58 606 use

VOLUMES NO. 7-12			CONFID	STIAL	FUNDS P	CONFIDENTIAL FUNDS POSTING VOUCHER	UCHER				
			DATE 2-6		AR.		100	VOUCHER NO. 7-12	5. 7-12		-
DESCRIPTION-ALL OTHER ACCOUNTS 13.33	Н	34-39 STATION	40-42		47-52 08L1G.	53 54-87	ALLOT. OR COST ACCT, NO.	1	68-70 00E DATE	71-	71-80 AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27	- 8	700E #9.	CODE	£ 18	Account	O. ACCT. NO. YR ACCT. NO.	1 1	, ė	CLASS		
C 11/4 . Br. 7.00 C.		-4	- 2		1073	601.0	7	1390-3902 752	777	14000	
The state of the s					72	-1100		340	-		14600
COLLICA						- 4					
								-			
					10	-		1			
						1000					
			,		9-00						
					- Ne			*****			
								777			
					-0			-	1		
EXPLANATION OF ENTRY			-			-		٢	TOTALS		
Lee	tale	19				10) 406					
	(	13			-	8					12
DATE PREPARED BY	=	DATE	130	REVIEWED			DATE	SIGNATURE	RE OF CES	SECRIFIED FOR PAYMENT OR CREDIT	103
(30/6) 606 use merious					1	2	-	÷"	-	<u> </u>	(40-01)

	YOUCHER
	POSTING
	FUNDS
1	MTIAL

December 10, 7:15   December 10, 23   December	191 0.11 1.11 1.11 1.11 1.11 1.11 1.11 1	AV REF. NO. CA. CO. CA. CA. CA. CA. CA. CA. CA. CA. CA. CA	-	VOUCHER	0, 7-12		
	2	AY 82 52 53 AY REF. NO. ACTANG. CA.			00.00		
2007 79 144 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NE CENTRAL 13.27	A A POTANCE CA	54.57	56-67 0T. OR COST ACCT. NO.	DUE	71-80 AMOUNT	
TOTAL OF LANK OF THE SECULO VELLO OF SECULO VELLO OF SECULO VELLO OF SECULO OF SECUE OF SECUE OF SECULO OF SECUE OF SECU	100 79 W. K. W.			52.67 64.80. x eg7. 80.			
TOPAS  TO	dat.	1073	6010451	290-3902	264	20:00	
WATER OF CETT TOTALS TO SECULTION OF CETTING				5/4		-	2000
AL CACALAND TO THE STANDARD OF CERTIFIED FOR PAYMENT OR CERTIFIED FOR P				-	+		
AL ACCEPTAGE OF CONTINUES OF CO						-	
A CHERTON TOTALS						_	-
We alternated to certified the payment on account							
We allowed by Certified for Paraget on CERTIFI							
TOTAS TOTAS  TOT		-		26			
TOTALS THE CHARGE OF CHILD FOR PAMERT OR CECT.  TOTALS THE FOR PAMERT OR CECT.		-					
TOTAS THE CHARGE OF CHILD FOR PANAGET OR CEGITY WAS OFFICED TOTAL STEENING OF CHILD FOR PANAGET OR CEGITY WAS OFFICED THE OWN OF CHILD FOR PANAGET OR CEGITY WAS OFFICED THE OWN OFFICED THE OWN OFFICED THE OWN OFFI CHILD FOR PANAGET OR CEGITY WAS OFFI CHILD FOR PANAGET O		-		ever	.4	λ.	
TOTALS TO COLOR TO THE STATE OF		1	-			7	
TOTALS TO DE CONTRACTOR OF CERTIFIED FOR PAYMENT ON CERTIFIED FOR PAYME		- 1	* *				
Ale attended by a series of the series of th	PLANATION OF ENTRY			F	DTALS	20:00	7000
PARTICIO DA PARTICIO DE PARTICIO DE DATE	140	F					
AND							
ANTENNED BY SATE		(240)	-81				
DATE OATE	6	Au danse		CERTIFI	ED FOR PAYMEN	UT OR CREDIT	
	PREFARED BY		DATE	SIGNATO	ME OF CERTIFY	NG OFFICER	

15:66

		ONFID	ENTIA	CONFIDENTIAL FUNDS POSTING VOUCHER	OSTING VO	NCHER				
	٥	DATE 2-6					VOUCHER NO. 7-12	0, 7-12		
DESCRIPTION-ALL OTHER ACCOUNTS 19-33	34-39 STATION 40	4.	9,3	47-52 06L16.	53 54-57	SS-67 ALLOT, OR COST ACCT, NO.	COST NO.	68-70 OUE OATE	71-80 AMOUNT	a t
DESCRIPTION TANDANCE ACCOUNTS 13-27 TO MO.	2000 EX	3000 A.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		LEGGER ACCT. NO.		x nef. nc.	CLASS	35.17	
		1.48	<u> </u>	1073	6010	V5-1390-390 15V	1.005	17.7	0000	
27.601	1	-		39	-1100	:	733	9		70.00
1KWLTRA					1 E					
				- Acces	Œ			1		
							*			
							-			
			-	2,1						
			-	/ 10mC						
		ļ	-	and:						
			-	724	- }-					
			-	38.						
				=	2, 1		. 1,			
EXPLANATION OF ENTRY			-				F	TOTALS	70.00	76.00
Ja.	00		90			-4	10			
			4			25.2	2	-		
d:			=						Ŀ	
DATE PREPARED BY	DATE	-	BEVEEWED	A		1.1/-01/10	SIGNATU	RE OF CE	CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTICAL	
1011101	2		-		1					(10-49)

1. FUNDS POSTING VOUCHER  1. FUNDS POSTING V	COMPLEKTIAL FUNOS POSTING VOUCHER  PORT 2	OOF DEATLAL FUNDS NOSTING YOUGHER    10	OOF DEAT AL FUNDS POSTING YOUGHER  STATE OF THE STATE OF
	OOF IDENTIAL FUNOS POSTING VOUCHER  OOF 12 -	OOF DEATLAL FUNDS NOSTING YOUGHER    10	CONFIDENTIAL FUNDS POSTING VOUCHER  DATE OF THE COUNTY IS AS A STATE OF THE COUNTY IS
1 FUNDS POST	COMFIDENTIAL FUNDS POR COLUMN	OOK IDENTAL FUNDS TO COMPIDENT ALL FUNDS TO C	CONFIDENTIAL FUNDS PO POWAL DIVING ACCOUNT 13.33 12.15   DATE 24 POWAL DIVING ACCOUNT 13.33 12.15   DATE 24 POWAL DIVING ACCOUNT 13.33 12.15   DATE 25 POWAL DIVING ACCOUNT 13.35 12.15   DATE 25
		2000 100 100 100 100 100 100 100 100 100	TO CENTY

16:66

17.20 (2012) (20	DESCRIPTION ALL OTHER ADVANCE ACCOUNTS 13-23 SULFARAL COMPANY CONTROL OF TAXABLE ACCOUNTS 13-23 SULFARAL CONTROL OTHER ADVANCE ACCOUNTS 13-23 SULFARAL CONTROL OTHER ACCOUNTS 13-23 SULFARA CONTROL OTHER CONTROL OTHER ACCOUNTS 13-23 SULFARA CONTROL OTHER CONTROL				Bare 2.6					9.0	VOUCHER NO, 7-12	10, 7.12			
	DESCRIPTION ALL OTHER ADVANCE ACCOUNTS 13-23  SUPPLY OF TA				DATE 2.							06.70		21.00	
100 to the contract of the con	VANCE ACCOUNTS	ACCOUN	T				6 08LIG.	- 6	54.57		C0ST 0.	DATE		AMOUNT	١
155 100 100 100 100 100 100 100 100 100	2845 19 1158A			PROF NO.	3000		ACCT- NO.	15	LEDGER NCCT, NO.		62.67 CK. RO. X RCF. WO.	08.1ECT CLA18		ij.	:
TOTALS OF CONT. TOTALS AND CONT. TOTALS	11784						1256			-6001-27	2054	23.	200		
MITTON OF CHAPTER OF THE STATE			}				5/1	,	1100	1	663				200
TOTAL STATE OF THE PARKET OF T						-									-
TOTALS STATEMENT OF THE STATEMENT OF CHARLES					1	+					-				
TOTALS STATEMENT OF STATEMENT O		: E				-					1				
TOTALS STATEMENT OF STATEMENT O		::	:		-	+		-					.,	==	••••
TOTALS  TOTALS		::::				+	-	F					38	2	
TOTALS  TOTALS		:: :				+		F							
TOTALS 7.2.C.  A CONTE MAYINGO BY CANTING STATISTICS OF ST		:::				+		F	HI -)						-
TOTALS 7.2.C. TO		:::				+		Ŧ	-				-		-
TOTALS TO						1		+	-			-			-
TOTALS TO						-			=						-
TOTALS TOTALS  OUT TOTALS  OUT TOTALS  SANTE STANFOLD OF COLUMN OF		:::					-			-12-					-
Out Invited by Date Stanffills to Christis of the	EXPLANATION OF ENTRY						-	-				OTALS		2	11,00
OUTC STUDYING OF CENTYING OFFICE		1-1-	1.	15%	100	0						ine			
ONTE STANFFER ON CERTIFIED FOR PAYMENT ON CREDIT	- 1-		1			-		-						9300	
OUTC REVIEW OF CONTINUE OF CON		-	•		-	0		-			2			- 2-1	
	Ī	SED.A.	#	OATE		REV		-			CERTIF	ED FOR	PAYMENT OR	CREDIT	
	160,00			)	- 5-	-							1000		1
	FORM 606 USE PREVIOUS	10.	ions.		-		•			Zaron		4			

CONFIDENTIAL FUNCS POST 1164 VOLCHER  OUT 2-1  DESCRIPTION ALL STREE ACCOURT 12-2  DESCRIPTION ALL STR				7							
11   12   13   13   13   13   13   13		_	ONF IDE		FUNDS P	2. 24116	UCUER				
	VOUCHER NO. 7-12	٠	ATE 2.6					VOUCHER NO.	7.12		
### CERTIFIED FOR PROMETE OR CHOICE  ### CECUMAN   1.00	$\vdash$						ALLOY, OR ACCT. NO		DUE DATE	71.	UNT
25 4000 VI 1000 VI 100	- 8	CODE EN		CODE.	ACCTANGE C	GENERAL A LEGGER R ACCT. NO.		2 2	55		
Market Market			10.8		1230	601.0	- 60m-JA	1 490%	3	20.00	
Marine Comments of the Comment	The state of the s	1			38	- 0011		187	+		20
Le adain	Ministra		-			-			$\dashv$		,
Le attach								-			
Le attach											
Lee attacked			ļ	_							
Lee adacht			-								
Le Market											
Le Machil									2		
Le Market			-	-			25	00			
Lee Warked		151		-			-	-			
see Warked						-244		1.1			
See Warked	EXPLANATION OF ENTRY		-	-				101	ALS		
		140	1	0					_	÷	
A Comment of	All	2	7	7			-,				
An Canada and Anna an	0		2 2	-						1	
			ſ	90000	20			CERTIFIE	FOR P	AYMENT OR CP	EDIT

16.66.

										-	
VOLCHER NO. 7-12	_	OATE 2-8	_					VOUCHER NO. 7-12	10. 7.12		
OTHER ACCOUNTS 13-33	34.30 STATION	24.0	3 45.46	47.52	3	24.87	SB-67 ALLOT, OR COST ACCT, NO.	COST	68-70 DUE DATE	71-80 AMOUNT	N A
- 6	0000	CODE	2 2 0 %		55	GENERAL LEGGER ACCT. NO.		62.67 K. 80.	00.00CT		
,				1220	$\rightarrow$	40	460100	4044	1	00000	
7	Ī			200	1	1100	-	172			
KINTRA			-					·			
	T	<del> </del>	-		_			-			
	T		-								
	T		+		=						
			$\vdash$	208	E	111-					
		ļ	$\vdash$		E						
			_	-	E			-6			
			-		Ξ	- 1		2.00	7.7		
			_	-				~			
			-		!	1 =-					
EXPLANATION OF ENTRY			-		(a) ( ) =				TOTALS	1000	00.001
	18		,	0	-						
dee	3	A.	1		-	2.0	26020-	Z			
4	-		-200		(00/40)					*	i i
DATE PREPARO OV	OATE		2	REVIEWED BY	200 (44)		DATE /10/60		SIGNATURE OF CERTA		
			-	-	ı		-	-			(10-44)

. 4.

VONTHER NO. 7-12	DAT	CONFIDER	I I AL TO	201 201	CONTIDENTIAL TONOS TOSTINO TOSTINO		VOUCHER NO. 7-12			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	178 13-33	34- 39 STATION	40.42 45.46		-	ALLOT.	LEGGER	68-70 DUE	7 1.	7 1- 8D AMOUNT
DESCRIPTION ADVANCE ACCOUNTS \$3-27	76.33 FUR. ORDER NO.	CODE PROF. NO.	CODE PER-	ACCT. NO.	CA LEGGER YRACCT. NO.	ACCT	x mer. No. CLASS	BJECT CLASS	0£81T	CREDIT
	-7	870		17.30	10%	26-100	1064-600	25	1420	
SUBTACT 79 11M			- 1-	45	1100		623			1406
11.00 X 80										
					:5%		ß	-		
					100			-		
							A er			
			-							
					3,00	*		Q T		
									-	
-				<u>-</u>			ITI	78.7	-	
	5 3 5			=	[5]			37.		
CALAMATION OF CATRY	- 1				===		TOTALS		2.7	
									14000	1400
									- %-	
	1	1	Hay	hed				-8	-1/2-	
7	4									4
DATE PREPARED BY	1	DATE	REV.	REVIEWED BY		1	OATE 1/3/ 100	W	CERTIFIED FOR PAYMENT OR CREDIT	STOWATURE OF CENTIFYING OFFICER
17/19/00	To the second		7			-	-	190	)	(10-48)

10-49) CREDIT CERTIFIED FOR PAYMENT OR CREDIT 71-80 AMOUNT SIGNATURE OF CERTIFYING OFFICER 11830 7.12 OATE OATE OATE TOTALS ě 62.67 C4.60 VOUCHER S6.67 ALLOT, OR COST ACCT, NO. 4 CONFIDENTIAL FUNDS POSTING VOUCHER DATE S4-57 GENERAL LEGGER ACCT. NO. 3 % 37/11 REVIEWED 1 DATE 2-6 34-39 40-42 STATION EXPEND .); 18 3. 18 3. 19 3. 10 DATE DESCRIPTION ALL OTHER ACCOUNTS 13-33 10-59 606 usz Previous contions. ě PREPARED DESCRIPTION-ADVANCE ACCOUNTS 13-27 OF ENTRY **YOUCHER NO. 7-12** EXPLANATION DATE

15-66 ..

----

.

VOUCHER NO. 7-12		OATE 2-6		Parcy Toolo	ı e			VOUCHER NO. 1			
				47.52	į.		58-67		90.00	- 1	71-80 avousT
DESCRIPTION-ALL OTHER ACCOUNTS 13:33	STATION	40.42	ž	REF. NO.	,	SA- 57 GENERAL	ACCT. P		DATE	1	
ADVANCE ACCOUNTS 13-27		300		CODE NO.	5 %	CA LEBGER YR ACCT. NO.		62.67 OBJECT X REP. NO. CLASS	CLASS CLASS	1111	CHECOLA
0.7 7.7 7.7 27	,	0.00	-	50.757		27.0		7.50.4	177		
	4						1	4			*
							*				
	2000	. 4	=	10	13	ALCOUNT D	9 20				
	RECEIVE	ij.	===				al esse	-			
			-	e e	-		7	-			
			-		-			-			
			+-						3	69899	
			-					j.			
			╁	200	F	-		å	-77		10-0
		10	+						-	=	- 1
		~	-				= 0 == 1	2	=		
EXPLANATION OF ENTRY	-46	_	-	-	-			F	TOTALS		`
100	3	The che	1	J					100		
			<u> </u>	2					400	_	
			1	-							
DATE PREPARED BY	DATE		a e	MEVICAED BY			DATE A.C.	SIGNATU	SERTIFIED FOR PAYMENT SIGNATURE OF SERVICE	CERTIFIED FOR PAYMENT OR CREDIT	SED IT

1.00 F 1014 71-80 AMOUNT CERTIFIED FOR PAYMENT OR CREDI ..././ .... PERFE 7 COST 68-70 NO. 94E A. 95.67, OBJECT X REF. NO. CLASS VOUCHER NO. 7-12 TOTALS . 7 SB-67 ALLOT. OR COST ACCT. NO. 17.4.1.7 < ١, CONFIDENTIAL FUNDS POSTING VOUCHER S4.57 GENERAL LEDGER ACCT. NO. 2110 5 % Acce. wo. . ž REVIEWED 7 × 6 DATE 2-6 40-42 EXPEND CODE #15 1. 20-33 20-33 1 DATE 11 DESCRIPTION ALL OTHER ACCOUNTS 13-33 £0171085 DESCRIPTION-ADVANCE ACCOUNTS 13-27 11:17:0 VOUCHER NO. 7-12 6 \*\*\* 909 ..... EXPLANATION FORM 6 - 5 9 11 OATE

16-66.

STATE									-			
10	NCHER NO. 7-12		•	ATE 2-0			,	. •	VOUCHER	7-12		0
27 (2011) 1000 (20	DESCRIPTION-ALL OTHER AC	COUNTS 13-33			1	47.52 081.16.	53 54-57	l	, cos T	68.70 DUE DATE	7.1 AMC	- 80 JUNT
STATUS OF CHILLIANS	DESCRIPTION- ADVANCE ACCOUNTS 13-27	1/A NO.			# 38 8 38	ACCT. WO.	CA LEDGER YR ACCT. NO.		62.67 CK. NO.	CLASS	0 E B I T	CREDIT
TOTAL STATE OF THE PARTY OF THE					_	2000	1			277	72.37	
A DOUG A					-	9	1					76.1
And the point of t	6.11			ļ	-			*				
And the state of t				<del> </del>	-							
AND ON THE PARTY OF THE PARTY O												
AND ON A COMPANY OF THE PROPERTY OF THE PROPER						8						
AND ON A COMPANY OF THE PROPERTY OF THE PROPER					_				-			
A DATE OF THE PROPERTY OF THE		200							_			
and or some					_					-0		-
A DOUG AND D					-				A	50		
Date of Source o					_				ି ଦୌ	3		
Dark Contracts by Oaks A. C.									Ty.			
TO DATE AND AN OWNER OF THE PROPERTY OF THE PARTY OF THE	EXPLANATION OF ENTRY	-		=	_			,	F	DTALS		-
AND		-4	*	1	0	Ŀ			-	drasi		
AL DATE OF THE PROPERTY OF THE							-					-
PREFARED BY DATE REVIEWED BY OATE			-			:				_	-	
		<b>&gt;</b>	DATE		S V	4E0 8Y		1	SIGNATU	SE DE C	AYNENI OF C	

70.00 (40-49) CREBIT CERTIFIED FOR PAYMENT OR CREDIT 71-80 AMOUNT 20:00 11111 VOUCHER NO. 7-12 NA COST 00E NO. DATE CLASO. CLASS 172 TOTALS 125 250275702 S8-87 ALLOT, OR COST ACCT, NO. 72/64159 CONFIDENTIAL FUNDS POSTING YOUCHER 53 54-57 GENERAL CA LEGGER YR ACCT. NO. 001,00 Acceptance 18/100 47-52 OBLIG. REF. NO. REVIEWED C00E DATE 2-6 Mach 3 40-42 EXPEND CODE 683 DATE 34-39 STATION CODE DESCRIPTION- ALL OTHER ACCOUNTS 13-33 ADS use enevious colvious. DESCRIPTION-ADVANCE ACCOUNTS 13-27 ENTRY VOUCHER #0. 7-12 ä EXPLANATION FORM DATE

1666.

10-40 CERTIFIED FOR PAYMENT OR CREDIT CREDIT 7 1 - 80 AMDUN T 11/1/2 DE817 ALCT. NO. 047E
ACCT. NO. 047E
ACCT. NO. 047E
ACCT. NO. 047E
ACCT. NO. 047E 12/10/11/21/21 VOUCHER NO. 7-12 TOTALS DATE 1 S4- 57 GENERAL LEDGER ACCT. NO. CONFIDENTIAL FUNDS POSTING VOUCHER 1110 25% 451.124 REVIEWED | 13-33 | 34-39 | 40-42 | 45-| 28-33 | 5000 | COOE | F | 7(A, 9) | 700- 100 | F | 700- 100 | 700- 100 | F | 700- 100 | 700- 100 | F | 700- 100 | 700- 100 | F 11.1 + DATE 2º 6 DESCRIPTION - ALL OTHER ACCOUNTS 13-53 DESCRIPTION - ADVANCE ACCOUNTS 13-27 TORM 606 use PREVIOUS EDITIONS. PREPARED VOUCHER NO. 7-12 å LAMATION

20

.



16 February 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION

: Finance Division

SUBJECT

MKULTRA, Subproject No. 79
Additional Authorization #3

Under the anthority grasted in the Memorandum dated

13 April 1953 from the DCI to the DD/A, and the extension of this
authority in subsequent memoranda, Subproject 79 has been
approved and \$700.00 of the over-all Project MKULTRA funds
have been obligated to cover the subproject's expenses and
should be charged to Allotment 0525-1009-4902.

A Chief
TSS/Chemical Division

OF ROND	Si All Kerrin	
1		DESCRIPTION FUNCS ARE AVAILABLE DESCRIPTION FLORE TO AN AREA
Resea	rch Director	CHARLETO VACALITY
Date:	356	ALL PARENTING CORNERS
Distribut	loat 2 - Addressee	

2 - TSS/CD

MEMORANDUM RECEIPT

15 My 16

10:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

# 248051

Please return \_\_\_\_ algned copy(ies) of this receipt

TO \_\_\_\_\_\_ DEPLACES FORM 16-66

Company Comment

(33)



## I February 1959

MYM	CKVINDOW	I OV:	COMP	I WANDER

ATTENTION

: Finance Division

SUBJECT

: MKULTRA, Subproject No. 79
Additional Authorisation #2

Under the authority granted in the Memorandum dated

13 April 1953 from the DCI to the DD/A, and the extension of
this authority in subsequent memoranda, Subproject 79 has
been approved and \$700.00 of the over-all Project MKULTRA
funds have been obligated to cover the subproject's expenses
and should be charged to Allotment 9-2502-75-902.

Chief TSS/Chemical Division

Approved for Obligation of Funds:

A

I CERTIFY THAT FUNDS ARE AVAILABLES
CHISATION STREETE NO. 262
CHAIGH TO ALLOTHER NO. 9-2502-25-902

AUTHORIZING OFFICER

					-
Re	882	rch	D	re	ctos

Date:

Distribution:

Orig & 2 - Addresses



15 November 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION.

: Finance Division

SUBJECT

MKULTRA, Subproject No. 79

Under the authority granted in the Memorandum dated

13 April 1953 from the DCI to the DD/A, and the extension of
this authority in subsequent memorands, Subproject 79 has
been approved and \$550.00 of the over-all Project MKULTRA
funds have been obligated to cover the subproject's expenses
and should be charged to Allotman 8-2502-10-001

A Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

A.

Research Director

Date:

Orig & 2 - Addresses

TSS/OC -ZSS/FASB - TSS/SRB -

Object Class \_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
29 FEB	Sect 19 auth 13	700.10		100.00
4 MAR 960	In. 42	·	140.00	- 0
24 MAR 1960	n. 13		70.00	
20 Max	4 14		70.00	
7 0CT	· 11 - 1- 11 1		140.00	
7 KGV	41 16	1	1/0:00	140.10
30 NOV	1 11		71.00	10.00
2 DEC	. 8		10.00	-
	A	-		
				1
				3
		_		ļ
				-
				_

9- 2505-75-902

					a recommendate in organ contract and
12.15	REMARK	S AND REFERENCES	Carate	1,000,000 ap.	MALANCE MALANCE
	A contract the control of		a company and and and	Commence of the contract of	The second secon
13 /550	Sub: 29	authoritar *2	700.00	get was been plus agreement and	710.12
17 FEB	1	Borne "5		10.00	and the second section is the second
3 AUG		-		140.00	The second sector of the second
13,523	,,	in the same	To the second	70.00	
23 1959			11	10.10	
13 1959				140.00	210.10
22 1959		1 10		10.0	10.00
6 JAN 1960			i	70.10	70.03
		*?		70	
4 5 III (char-		AND THE PARTY OF T	A CONTRACTOR OF THE PARTY OF TH	1	
1 1 1		mer for some a consistence	1		
* 4500 - 45	i came i iyo u	as the grantmentar be-	1	1	
11		Sec. 10 - 10 - 10	ille rive) or recer il	1	Contraction of the Contraction o
. 0: L			gir en e	to I sic	1 (
	i eme	, projection in the	1 18		·
	1		•		F

			-	1619
	. !	19	23 2 Art. 10 2 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10	8-2502-10-001
4	The Part of Services	1. G. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	8.152.1 174.1	10 10 10 10 10 10 10 10 10 10 10 10 10 1
	attling time	350.00	ACTIONS ASSESSED FOR STREET	350.00
21958	Sugar 1		105.00 351.00	245.00 210.00
21,306	13		16.10	140.00
	The same according to the same services		0	
- ×			, , ,	
			regardone.	
	· · · · · · · · · · · · · · · · · · ·			A service of the contract
	many and any and any and any			500 1 000 100 100 100 100 100 100 100 10
	/ 	Comment of the contract of the		A1976 - A10
	. 7			
			- 10.7	

. Carino	VODEC57	105.00	\$245.00	
· Same	27 June 8	35,00	210.00	
3	1/ July 58	70.00	140,00	· .
	Deer	140.00	ON STREET BURNESS	
auth # 3	2 13FEB6	2	200,00	
5	137283	9. 70.00	630,00	
6	12 aig 3	1.40.00	1490,00	
<u> </u>	14591.59	70.00	420,00	1
# S	18 Sen :59	MANAGEMENT OF THE PARTY OF THE	350.00	
#9 =10 	9 Oct 59	72.00	210.00	
= //	4 gar 1	160 70,00	70.00	
ith # 3	the fat man	700,00	770.00	

25-1,		A PROPERTY.		
्व म	.•			
Carlo	Ano	Moles Chiek Fish		
IIIA Schwojec	19	1	-	
\$ my				
of Original	Person	Time Retended	Allegrand	Amores est
esvizacion	Corners	To and the second	DIECA?	Strate Co.
			1	
TO THE METER STREET STREET	(Fabrus A SHEET - A	APPRICATE CANONICAL PROPERTY.		Commence on the Commence of th
		A DUTE BY BY TAKES OF THE PROPERTY OF THE PARTY OF THE PA		
1				
7.4				
		Commence of the Control of the Contr		
tional Ocisaliana	Parica	Ting Buttiefed	danie dan	inguas of
190 managana managan	Covered	20	Burger	Collegation
=4	13/1/60	13/1/6/mon	1125-1390-3900	\$1.000.00
,		, ,	2	CALL DESCRIPTION OF THE PARTY O
Property and the second state of	Break fresh reconstruction of	PROBLET CONTRACTORS SHOW	CONTRACTOR AND A CORP.	TO BE SHOULD HAVE THE BEFORE
ALL STREET, SHIPPING THE		AND RESIDENCE OF A PRINTERS OF STREET WARRY OF	TO THE OWN THAT WHEN THE PROPERTY.	70 To 73 To 80 To
to a commence of a management of the	Market Street Control of the Control	C WAS PROVED A PROCESS OF ANY A	C 71. FOREY WARE 18 19 2 #25	CANAL CALLEDON S.

Francis Business	15.33	Appenies	With Grading	
#14	17 Way 60.	70.00	490.00	- 100
#15	50c160	140.00	350 00	
7 16	4 NW60	14000	21000	
#17	23/20/60	70.00	140.00	
#18	29 mr60	20.00	70.00	
auth # 4	1.Da 60	1.000.00	1070.00	
19	3/Acto	70.00	1000.00	
# 20	6 Jan 61.	70,00	930.00	
the transfer well.	's latter in soil me			

## THE PARTY

## PARTOL OF ME 1352

MARIN Subgrouped 12

Pete of Colored Authorization	Covered	Tro Riversi.	Probes	Chilantica
35 nov 195.	13/2	19/1955	8-2567-	350,00
		international contracts	-	
				. 7
Additional Authorisations	Periol Covered	Time Estanded	Allokeent Rusbar	Amount of Callegation
F2.	1276	1	9-250275902	211 N.
=3	16 Tel.6		0525/409.47	700.00
24	39206	)	1135-1009-19	62 1000.00
		128.562	2125-139	3100111000
				A DESCRIPTION

Involce Number	Date	Ancus	Eileass
#21	1 Mar 61	\$70.00	860.00
¥22	21 Mar 61	\$140.00	720.00
#23	2 aug 01	70.03	65000
24	22 heg61	140.00	510.00
25	30 aug 61	210.00	30000
26	13 oct 61	105,00	195.00
27	15 hos. 61	140.00	55,00
18	1 Dec 61	35	, 20.00
29 Prives:	2018 15 61	76.00	101000

700,00

770.00

O TOP ( )

This is an invoice against previously obligated fends.

1. Date of Obligation: 20 Teb 60

2. Purpose of Project; Cut-out for

funding organizations

in sensitive research

B

Satisfact

Expiration Date: 29 Feb 61

5. Project Monitory

FROM: TSD/RB

200146

m 6